

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: GLENN J. MC GOWN	§	Case No. 09-72644
VICKI H. MC GOWN	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/25/2009.
- 2) The plan was confirmed on 08/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/08/2014.
- 6) Number of months from filing or conversion to last payment: 54.
- 7) Number of months case was pending: 58.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$37,600.00.
- 10) Amount of unsecured claims discharged without full payment: \$35,442.43.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 24,404.75	
Less amount refunded to debtor	\$ 104.75	
NET RECEIPTS		\$ 24,300.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,400.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,417.78	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,817.78
Attorney fees paid and disclosed by debtor:	\$ 100.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	3,500.00	3,500.00	3,500.00	3,400.00	0.00
BANK OF AMERICA	Sec	0.00	NA	NA	0.00	0.00
CITY OF DEKALB	Sec	0.00	NA	NA	0.00	0.00
HARLEY-DAVIDSON CREDIT CORP	Sec	13,272.00	13,432.19	13,272.00	13,272.00	1,702.37
HARLEY-DAVIDSON CREDIT CORP	Uns	0.00	0.00	160.19	32.99	0.00
APPLIED BANK	Uns	2,087.00	NA	NA	0.00	0.00
APPLIED BANK	Uns	2,798.00	2,798.82	2,798.82	576.42	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	2,563.00	2,563.75	2,563.75	528.00	0.00
BMG MUSIC	Uns	115.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	1,952.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	4,801.00	4,731.18	4,731.18	974.38	0.00
CARSON PIRIE SCOTT	Uns	900.00	NA	NA	0.00	0.00
CHASE	Uns	2,550.00	NA	NA	0.00	0.00
COMCAST CABLE	Uns	800.00	NA	NA	0.00	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	205.00	204.99	204.99	42.21	0.00
CREDIT ONE BANK	Uns	1,848.00	NA	NA	0.00	0.00
EXXMBLCITI	Uns	1,671.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK	Uns	744.00	744.30	744.30	153.28	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
FIGIS INC	Uns	353.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	540.00	540.90	540.90	111.40	0.00
FOX VALLEY MEDICAL	Uns	100.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	696.00	696.59	696.59	143.46	0.00
PRA RECEIVABLES MANAGEMENT	Uns	592.00	606.51	606.51	124.91	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	136.00	136.07	136.07	28.02	0.00
HSBC BANK NEVADA NA	Uns	1,507.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	1,396.00	1,396.12	1,396.12	287.53	0.00
HSBC / NAUTL	Uns	2,080.00	NA	NA	0.00	0.00
JAMISON ALLEN	Uns	300.00	NA	NA	0.00	0.00
KISHWAUKEE COMMUNITY	Uns	1,100.00	123.00	123.00	25.33	0.00
LABORATORY CORP OF AMERICA	Uns	175.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,996.00	2,016.72	2,016.72	415.34	0.00
MASSEYS	Uns	75.00	NA	NA	0.00	0.00
MERRICK BANK	Uns	1,855.00	1,855.57	1,855.57	382.15	0.00
OXMOOR HOUSE	Uns	35.00	NA	NA	0.00	0.00
PAYPAL	Uns	600.00	NA	NA	0.00	0.00
REDDY MEDICAL ASSOC	Uns	185.00	NA	NA	0.00	0.00
RODALE BOOKS	Uns	50.00	NA	NA	0.00	0.00
SIMPLY BEADS KIT CLUB	Uns	55.00	NA	NA	0.00	0.00
SWISS COLONY	Uns	300.00	NA	NA	0.00	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	289.00	289.12	289.12	59.55	0.00
VANDA, LLC	Uns	1,970.00	1,988.78	1,988.78	409.59	0.00
COTTONWOOD FINANCIAL	Uns	1,035.00	1,035.67	1,035.67	213.29	0.00
THROUGH THE COUNTRY DO	Uns	204.00	NA	NA	0.00	0.00
YVES ROCHER	Uns	120.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 13,272.00	\$ 13,272.00	\$ 1,702.37
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 13,272.00	\$ 13,272.00	\$ 1,702.37
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 21,888.28	\$ 4,507.85	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,817.78	
Disbursements to Creditors	\$ 19,482.22	
TOTAL DISBURSEMENTS:		\$ 24,300.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/25/2014

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.